7461975/2023/ACCOM -GAD01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A. (Accom.) Department – Estate Office Establishment – Payment of the electricity consumption charges for an amount of Rs.6,041/- (Rupees Six Thousand and Forty One only) for the period of Nine (09) months i.e., from mid June, 2022 to mid March, 2023 for the premises occupied by the Estate Office, Vijayawada – Sanctioned Orders - Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O. Rt.No.882 Dated: 08-05-2023.

Read the following.

1. G.O.Rt.No.220, G.A (Accom.) Dept., Dated:1-2-2023.
2. From the Estate Officer, O/o Estate Office, Vijayawada, Ref.No. 46/EO/2023 dated.29-3-2023.

***

O R D E R:-

In the reference 1st read above, Government have approved the renewal of lease agreement entered with the Flat Owner of Sri Karumuri Siva, S/o Venkateswara Rao for the premises at Flat No.401, R.K.Kutir, K.L. Rao Nagar, Chittinagar, Vijayawada for accommodating the O/o the Estate Officer, Vijayawada for the period of (11) months i.e., from 05.06.2022 to 04.05.2023 duly fixing the monthly rent @ Rs. 15,750/- (Rupees Fifteen Thousand Seven Hundred and Fifty only).

2. In the reference 2nd read above, the Estate Officer, O/o Estate Office, Vijayawada has requested the Government for payment of the electricity consumption charges for the period of Nine (9) months i.e., from mid June, 2022 to mid March, 2023 for an amount of Rs.6,041/- (Rupees Six Thousand and forty One only) for the premises occupied by the O/o the Estate Officer at Flat No.401, R.K. Kutir, K.L. Rao Nagar, Chittinagar, Vijayawada.

3. Government after careful examination of the proposal hereby sanction an amount of Rs.6,041/- (Rupees Six Thousand and forty One only) towards electricity charges for the period of Nine (9) months i.e., from mid june, 2022 to mid march, 2023 for the premises occupied by the O/o the Estate Officer at Flat No.401, R.K. Kutir, K.L. Rao Nagar, Chittinagar, Vijayawada against service No.6435531315966, as per the terms and conditions agreed in the lease agreement.

4. The General Administration (Claims. C) Department shall draw and disburse the amount sanctioned in the Para (3) above to the Account of AAO, ERO Town II, APSPDCL Ltd, Vijayawada at STATE BANK OF INDIA, VIJAYAWADA, Account No.00000030284323230, IFSC Code: SBIN0000948.

5. The expenditure shall be debited to the Head of Account "2052 – Secretariat General Services - (092) Other Offices - SH (09) Estate Officer – 130- Office Expenses 133 - Water and electricity charges".

6. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR

SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To

The G.A.(Claims. C) Department.

The Dy. Pay and Accounts Officer, A.P. Secretariat Branch, Velagapudi.

The Assistant Account Officer, ERO Town II, APSPDCL Ltd, Vijayawada.

Copy to :

The P.S. to Spl. Chief Secretary to Govt.(GPM & AR)

The Dy. Estate Officer, Vijayawada.

SC/SF (336427).

// FORWARDED :: BY ORDER //

B.S.R

SECTION OFFICER